

\*\* Preview \*\*

Ranges:

Build Pay Period Date: 1/27/2020 - 2/9/2020  
Build Check Date: 2/14/2020

Sort By:

Client/ Employee Last Name

Legend:

\* = Recaptured Amount: Deductions from Employee

Benefits from Employee and Client

Earnings								Deductions		Taxes		Net Pay	Benefits		
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount	
Department Description			Position Description												
Client: TGC Two Guns Consulting & Construc															
Duncan, C															
SLREG	Salary	TGC	OWNER	\$3,600.00	80.00	\$3,600.00				FICA Soc Sec Withhe	\$223.20	\$3,061.95			
Two Guns Consulting Const				Owner											
											FICA Medicare Withh	\$52.20			
											Federal Withheld	\$262.65			
-----															
Employee Totals:					80.00	\$3,600.00			\$0.00		\$538.05	\$3,061.95		\$0.00	
Gracia, J															
HRREG	Hourly	TGC	000000	\$19.00	70.00	\$1,330.00		CHILD	\$230.77	FICA Soc Sec Withhe	\$82.46	\$995.49			
Two Guns Consulting Const				Overhead											
											GARNFE	\$2.00	FICA Medicare Withh	\$19.28	
-----															
Employee Totals:					70.00	\$1,330.00			\$232.77		\$101.74	\$995.49		\$0.00	
Jemison, J															
HRREG	Hourly	TGC	000000	\$16.50	2.00	\$33.00				FICA Soc Sec Withhe	\$2.05	\$30.47			
Two Guns Consulting Const				Overhead											
											FICA Medicare Withh	\$0.48			
-----															
Employee Totals:					2.00	\$33.00			\$0.00		\$2.53	\$30.47		\$0.00	
Youngblood I, Jr															
SLREG	Salary	TGC	MGR	\$3,269.23	80.00	\$3,269.23				FICA Soc Sec Withhe	\$202.70	\$3,298.36			
Two Guns Consulting Const				Manager											
MILE	Bus Expense	TGC	000000			\$502.20				FICA Medicare Withh	\$47.41				
Two Guns Consulting Const				Overhead											
											Federal Withheld	\$222.96			
-----															
Employee Totals:					80.00	\$3,771.43			\$0.00		\$473.07	\$3,298.36		\$0.00	

Client Totals for TGC



Legend:

\* = Recaptured Amount: Deductions from Employee

### Benefits from Employee and Client

Earnings								Deductions		Taxes		Net Pay	Benefits	
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
	Department Description			Position Description										
HRREG	Hourly				72.00	\$1,363.00		CHILD	\$230.77	Federal Withheld	\$485.61	\$7,386.27		
MILE	Bus Expense					\$502.20		GARNFE	\$2.00	FICA Medicare Withh	\$119.37			
SLREG	Salary				160.00	\$6,869.23				FICA Soc Sec Withhe	\$510.41			
-----														
Totals:					232.00	\$8,734.43			\$232.77		\$1,115.39	\$7,386.27		\$0.00

ADD'L DETAILS:

WAGES	\$8,232.23
-------	------------

NON-WAGE BUSEXP	\$502.20
-----------------	----------

Report Totals								
HRREG	Hourly	72.00	\$1,363.00	CHILD	\$230.77	Federal Withheld	\$485.61	\$7,386.27
MILE	Bus Expense		\$502.20	GARNFE	\$2.00	FICA Medicare Withh	\$119.37	
SLREG	Salary	160.00	\$6,869.23			FICA Soc Sec Withhe	\$510.41	
-----			-----		-----		-----	-----
Totals:		232.00	\$8,734.43		\$232.77		\$1,115.39	\$7,386.27
ADD'L DETAILS:								\$0.00
WAGES			\$8,232.23					
NON-WAGE BUSEXP			\$502.20					